IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN

X			
:		Chapter 1	1
In re:		:	
		: Case No.	13-53846 (SWR)
City of Detroit, Mich	nigan	:	
:			
		:	
	Debtors.	:	
		:	
		X	

CERTIFICATE OF SERVICE

I, Jennifer Goldman, certify and say that I am employed by Kurtzman Carson Consultants LLC (KCC), the claims and noticing agent for the Debtor in the above-captioned case

On or before January 31, 2014, I caused copies of the

• [Customized for Rule 3001(e)(1)] Notice of Transfer of Claim Pursuant to F.R.B.P. 3001(e)(1) [Re Docket Nos. 1264, 1312, 1313, 1391, and 1519] to be served on the parties attached hereto as **Exhibit A** via First Class Mail.

Dated: January 31, 2014

/s/ Jennifer Goldman Jennifer Goldman KCC 2335 Alaska Ave El Segundo, CA 90245 Tel 310.823.9000

EXHIBIT A

Exhibit A Rule 3001(e)(1) or 3001(e)(3)

							Scheduled	Transferred	Docket	Party
Name	Notice Name	Address 1	Address 2	City	State	Zipcode	Amount	Amount	Number	Description
Bill Jones Enterprises Inc	Attn Accounts Payable	Dba/Metro Airport Truck	13385 Inkster Rd.	Taylor	MI	48180	\$855.18	\$855.18	1312	Transferor
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$1,451.35	\$1,451.35	1264	Transferee
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$855.18	\$855.18	1312	Transferee
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$601.77	\$601.77	1313	Transferee
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$1,234.69	\$1,234.69	1391	Transferee
DACA VI, LLC		1565 Hotel Circle South, Suite 310		San Diego	CA	92108	\$1,819.42	\$1,819.42	1519	Transferee
Oakland Regional Macomb										
Center	Attn Accounts Payable	29900 Lorraine Ave Ste 400		Warren	MI	48093	\$1,234.69	\$1,234.69	1391	Transferor
Orthokinect	Attn Accounts Payable	960 E Maple		Birmingham	MI	48009	\$601.77	\$601.77	1313	Transferor
Shores Diagnostic Center	Attn Accounts Payable	30781 Stephenson Hwy		Madison Hts	MI	48071	\$1,819.42	\$1,819.42	1519	Transferor
Shores Diagnostic Center		20905 E 12 Mile Rd No 200		Roseville	MI	48066	\$1,819.42	\$1,819.42	1519	Notice Party
Weingartz Supply Co Inc	Attn Accounts Payable	39050 Grand River		Farmington Hills	MI	48335	\$1,451.35	\$1,451.35	1264	Transferor